

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 3008

**Dated:29-07-2011
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/June/2011, dated: 02.07.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.3,25,427/- (Rupees Three Lakhs Twenty Five Thousand Four Hundred and Twenty Seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	340	9	25,782.20
2	AP 09 BR 1211 *	320		13,660.00
3	AP 9BW 3366	350		24,738.00
4	AP 9B1 9396	320	1	22,818.60
5	AP-9AW 234	310	1	22,156.80
6	AP-9BA 3	180		12,722.40
7	AP 09 AX 2222	150	11	12,891.00
8	AP 12 D 36	180	5	13,712.40
9	AP-10 AF 3333	240	2	17,365.20
10	AP 12 D 2002	159		11,238.12
11	AP-9AR 333	159	5	12,228.12
12	AP 9P 9815 *	440	16	21,675.80
13	AP-9B 736	154	10	12,854.72
14	AP 9D 9383	154	11	13,065.72
15	ABX 9353	154	10	12,864.72
16	AHS 8717	154	12	13,240.02
17	AP-9BC 99	295		20,850.60
18	AP 9C 9222	90		6,361.20
19	AP 12 AD 1	120	2	8,883.60
20	AP 12 D 1242	180	14	15,656.40
21	AP 12 D 4545	148	1	10,661.64
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			325,427.26

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 2* (Diesel) 3, 4, 5, 6, 8, 9, 12* (Diesel), 17 and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER